

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

**In re:**

**DELPHI CORPORATION, et al.,**

**Debtors.**

Chapter 11

Case No. 05-44481

---

Exhibit List

- A Buena Vista Lease
- B January 20, 1981 Amendment
- C October 29, 1981 Letter
- D November 26, 1984 Letter
- E December 29, 1986 Lease Assignment
- F July 19, 1988 Lease Amendment
- G July 1, 1991 Lease Amendment
- H December 1, 1994 Amendment
- I June 23, 1997 Lease Amendment
- J May 24, 2000 Lease Amendment
- K May 2003 Lease Amendment
- L Proof of Claim
- M Previously Produced Unpaid Utility Bills
- N Previously Produced Unpaid Tax Bills
- O Previously Produced Estimate

**AMENDMENT TO LEASE AGREEMENT**

THIS AMENDMENT made and entered into as of the 1st day of December, 1994, by and between Crown Enterprises, Inc. (hereinafter referred to as "Landlord"), and General Motors Corporation, a Delaware corporation (hereinafter referred to as "Tenant").

WITNESSETH:

JANUARY 20, 1981

The parties hereto entered into a Lease Agreement on November 1, 1979, as amended July 19, 1988, July 1, 1991, and June 1, 1994, under which Landlord leased to Tenant certain premises, located in the Township of Buena Vista, County of Saginaw, State of Michigan, commonly known as 3801 Holland Road.

WHEREAS, the parties hereto desire to amend said Lease Agreement for the purpose of increasing the Leased Premises and increasing the monthly rental;

NOW THEREFORE, in consideration of the mutual promises, covenants, and agreements hereinafter contained, it is mutually understood by and between the parties hereto that the Lease is hereby amended as follows:

1. Tenant's Leased area is hereby increased to include an additional Ten Thousand Five Hundred Sixty (10,560) square feet ( "Additional Leased Premises") as shown on Schedule "A", attached hereto and made part hereof. Tenant's Leased Premises shall hereinafter be comprised of 120,348 square feet.
2. The Rent is hereby increased to equal consecutive monthly installments of Thirty Thousand Seven Hundred and 00/100 (\$30,700.00) Dollars, in lawful money of the United States of America, payable in advance, on the first day of each month throughout the term of the Lease,

Except as hereinabove specifically provided to the contrary, all of the remaining terms, covenants, conditions, and agreements in the Lease Agreement remain in full force and effect, and the Lease dated November 1, 1979, as amended July 19, 1988, July 1, 1991, and June 1, 1994, is hereby acknowledged, ratified, and confirmed by the parties thereto.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands as of the day and year first above written.

WITNESSES:



LANDLORD:

CROWN ENTERPRISES, INC.

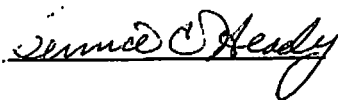
BY:

Gerald A. Rauch

ITS: Vice President Real Estate



WITNESSES:



TENANT:

GENERAL MOTORS CORPORATION

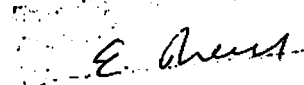
BY:

W. J. O'KEEFE  
Executive Director, Corporate Services

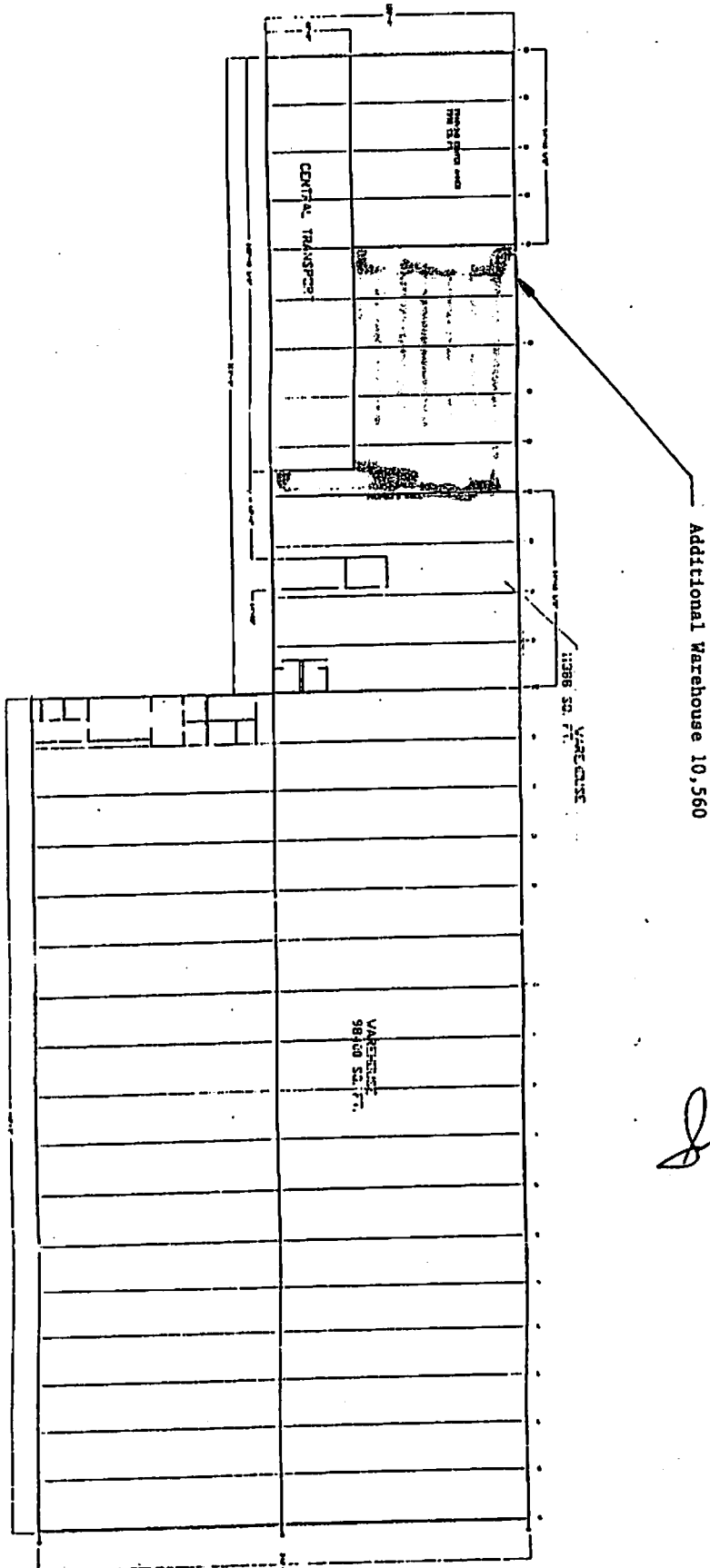
ITS:

ref: saginaw.fle

FORM APPROVED  
BY  
R. D. HERMISTON ATTORNEY



CENTRAL TRANSPORT



**AMENDMENT TO LEASE AGREEMENT**

**THIS AMENDMENT** made and entered into as of the 23rd day of June, 1997, by and between CROWN ENTERPRISES, INC., a Michigan corporation, with its principal address at 12225 Stephens, Warren, Michigan 48089, hereinafter referred to as Landlord, and GENERAL MOTORS CORPORATION, a Delaware corporation, with its principal address at 3044 West Grand Boulevard, Detroit, Michigan 48202, hereinafter referred to as Tenant,

**WITNESSETH:**

**WHEREAS** the parties hereto entered into a Lease Agreement on November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, and December 1, 1994, under which Landlord leased to Tenant 120,348 square feet of premises described in the Lease located in the Township of Buena Vista, County of Saginaw, and State of Michigan, commonly known as 3801 Holland Road; and

**WHEREAS** the parties hereto desire to amend said Lease Agreement for the purpose of extending the term of the Lease and increasing the monthly rental:

**NOW THEREFORE**, in consideration of the mutual promises, covenants, and agreements hereinafter contained, it is mutually understood by and between the parties hereto that the Lease is hereby amended as follows:

- (1) **TERM:** The term of the Lease shall be extended for a period of three (3) years from and after the 1st day of June, 1997, and expiring May 31, 2000.
- (2) **RENT:** In addition to the Tenant's obligation for taxes, utilities, and insurance as recited in the Lease, the Rent is hereby increased to the sum of ONE MILLION

ONE HUNDRED SEVENTY-THREE THOUSAND FOUR HUNDRED TWENTY AND 00/100 DOLLARS (\$1,173,420.00) in lawful money of the United States of America, payable in advance on the first day of each month throughout the term of this Amendment to Lease, in equal consecutive monthly installments of \$32,595.00.

- (3) **CONFLICT:** In the event of a conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control. All of the defined terms in the Lease shall have the same definitions in this Amendment, unless otherwise defined herein. Except as set forth in this Amendment, the terms and conditions of the Lease shall remain unmodified and in full force and effect.
- (4) Provided Tenant is not in default hereunder, Tenant shall have the right and option to renew this Lease for one (1) term of three (3) years. The renewal option shall be subject to the same terms and conditions as contained herein with the exception of the monthly rental which shall be based upon the prevailing market rate to be agreed upon by Landlord and Tenant, provided that the rental rate for the renewal period is not less than the current rental rate. To exercise said option, Tenant must give Landlord written notice six (6) months prior to the expiration of the current Lease term.

Except as hereinabove specifically provided to the contrary, all of the remaining terms, covenants, conditions, and agreements in the Lease Agreement remain in full force and effect, and the Lease dated November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, and December 1, 1994, is hereby acknowledged, ratified, and confirmed by the parties thereto.

IN WITNESS WHEREOF, the Landlord has signed and sealed this instrument this \_\_\_\_\_

day of \_\_\_\_\_, 1997, and the Tenant has signed and sealed this instrument this 21st day of August, 1997.

In the presence of:

[Signature]

CROWN ENTERPRISES, INC.

BY

[Signature]

V. President

ATTEST \_\_\_\_\_

Secretary

In the presence of:

[Signature]  
E. E. Ansley

GENERAL MOTORS CORPORATION

BY

[Signature]

M. P. Cullen, Director  
Worldwide Real Estate

ATTEST

[Signature]

Assistant Secretary

REVIEWED AND APPROVED  
BY  
RD. HERKINSON, ATTORNEY

EXECUTION RECOMMENDED  
BY  
WORLDWIDE REAL ESTATE  
T. A. S. [Signature]

## **AMENDMENT TO LEASE AGREEMENT**

**THIS AMENDMENT** made and entered into as of this 24<sup>th</sup> day of May, 2000, by and between Crown Enterprises, Inc. (hereinafter referred to as "Landlord"), and Delphi Automotive Systems LLC, (hereinafter referred to as "Tenant").

WINGS-FOUR, AS PREDECESSOR-IN-INTEREST TO CENTRAL TRANSPORT, INC., WHOSE INTEREST IS NOW VESTED IN LANDLORD, AND GENERAL MOTORS CORPORATION, AS PREDECESSOR-IN-INTEREST TO TENANT.

**WITNESSETH:**

**WHEREAS**, the parties hereto entered into a Lease Agreement on November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, December 1, 1994, and June 23, 1997, under which Landlord leased to Tenant 120,348 square feet of premises described in the Lease located in the City of Saginaw, State of Michigan, commonly known as 3801 Holland Avenue.

**WHEREAS**, the parties hereto desire to amend said Lease Agreement for the purpose of extending the term of the Lease and increasing the monthly rent;

**NOW THEREFORE**, in consideration of the mutual promises, covenants, and agreements hereinafter contained, it is mutually understood by and between the parties hereto that the Lease is hereby amended as follows:

1. The term of the Lease shall be extended for a period of three (3) years from and after the 1<sup>st</sup> day of June, 2000, and expiring the 31<sup>st</sup> day of May, 2003.
2. Tenant's proportionate share of taxes, services & utilities, insurance, and maintenance shall be one hundred percent (100%).
3. In addition to the Tenant's obligation for taxes, utilities, insurance, and maintenance as specified herein, the rent is hereby increased to the sum of one-million two-hundred sixty-three thousand six-hundred fifty-four and 00/100 dollars (\$1,263,654.00) in lawful money of the United States of America, payable in advance on the first day of each month throughout the term of this Amendment to Lease Agreement in equal consecutive monthly installments of thirty-five thousand one-hundred one and 50/100 dollars (\$35,101.50).
4. In the event of a conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control. All of the defined terms in the Lease shall have the same definitions as this Amendment, unless otherwise defined herein. Except as set forth in this Amendment, the terms and conditions of the Lease shall remain unmodified and in full force and effect.
5. Provided that Tenant is not in default hereunder, and provided that Landlord or its affiliated companies do not require the Leased Premises for their own operations, Tenant shall have the right and option to renew this Lease for one (1) additional term of three (3) years. The renewal option shall be subject to the same terms and conditions as contained herein excepting the monthly rental which shall be based upon the prevailing market rate to be agreed upon by Landlord and Tenant, provided that the rental for the renewal period is not less than the current rental rate. To exercise said renewal option; Tenant must provide Landlord with a written notice of its intent to renew at least six (6) months prior

to the expiration of the term hereof. Failure of Tenant to notify Landlord as provided herein will waive Tenant's option to renew.

Except as hereinabove specifically provided to the contrary, all of the remaining terms, covenants, conditions, and agreements in the Lease Agreement remain in full force and effect, and the Lease Agreement dated November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, December 1, 1994, and June 23, 1997, is hereby acknowledged, ratified, and confirmed by the parties thereto.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands as of the day and year first above written.

WITNESSES:

LANDLORD: Crown Enterprises, Inc.

Todd White

BY: Arnold M. Mistura  
Arnold M. Mistura

ITS: President

WITNESSES:

TENANT: Delphi Automotive Systems LLC

D. Laith

BY: DELPHI AUTOMOTIVE SYSTEMS INC.

ITS: MANAGING MEMBER

BY: Edward J. O'Neill  
EDWARD J. O'NEILL

ITS: AUTHORIZED REPRESENTATIVE

ref: saginaw-delphi amendment.doc

BY: D. Laith  
EXECUTION RECOMMENDED  
DELPHI REAL ESTATE

EDWARD J. O'NEILL  
MANAGER, REAL ESTATE SERVICES

APPROVED / LEGAL  
MIRO WEINER & KRAMER



**AMENDMENT TO LEASE AGREEMENT**

THIS AMENDMENT made and entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2003  
by and between Crown Enterprises, Inc. (hereinafter referred to as "Landlord"), and Delphi  
Automotive Systems LLC, (hereinafter referred to as "Tenant").

WITNESSETH:

(as so amended, the "Lease")

WHEREAS, Wings-Four, as predecessor-in-interest to Central Transport, Inc., whose  
interest is now vested in Landlord, and General Motors Corporation, as predecessor-in-interest to  
Tenant entered into a Lease Agreement on November 1, 1979, as amended January 20, 1981,  
July 19, 1988, July 1, 1991, June 1, 1994, December 1, 1994, June 23, 1997, and May 24, 2000,  
under which Landlord leased to Tenant 120,348 square feet of premises described in the Lease  
located in the City of Saginaw, State of Michigan, commonly known as 3801 Holland Avenue.

WHEREAS, the parties hereto desire to amend said Lease Agreement for the purpose of  
extending the term of the Lease;

at the currently effective rental rates

NOW THEREFORE, in consideration of the mutual promises, covenants, and  
agreements hereinafter contained, it is mutually understood by and between the parties hereto  
that the Lease is hereby amended as follows:

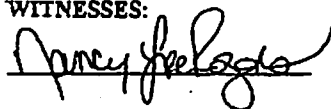
1. The term of the Lease shall be extended for a period of three (3) years from  
and after the 1<sup>st</sup> day of June, 2003, and expiring the 31<sup>st</sup> day of May, 2006.
2. Provided that Tenant is not in default and provided that Landlord or its  
affiliated companies do not require the Leased Premises for their own  
operations, Tenant shall have the right and option to renew this Lease for one  
(1) additional term of three (3) years. The renewal option shall be subject to  
the same terms and conditions as contained herein excepting the monthly  
rental, which shall be based upon the prevailing market rate to be agreed upon  
by Landlord and Tenant. To exercise said renewal option, Tenant must  
provide Landlord with a written notice of its intent to renew at least six (6)  
months prior to the expiration of the term hereof. Failure of Tenant to notify  
Landlord as provided herein will waive Tenant's option to renew.
3. In the event of a conflict between the terms of this Amendment and the terms  
of the Lease, the terms of this Amendment shall control. All of the defined  
terms in the Lease shall have the same definitions as this Amendment, unless  
otherwise defined herein. Except as set forth in this Amendment, the terms  
and conditions of the Lease shall remain unmodified and in full force and  
effect.

SEE ATTACHED INSERT 4 :


Except as hereinabove specifically provided to the contrary, all of the remaining  
terms, covenants, conditions, and agreements in the Lease Agreement remain in full force  
and effect, and the Lease Agreement dated November 1, 1979, as amended January 20,  
1981, July 19, 1988, July 1, 1991, June 1, 1994, December 1, 1994, and June 23, 1997,  
and May 24, 2000, is hereby acknowledged, ratified, and confirmed by the parties thereto.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands as of the day  
and year first above written.

WITNESSES:

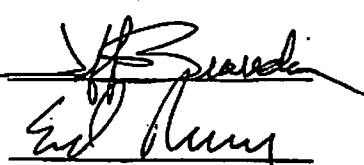


LANDLORD: Crown Enterprises, Inc.

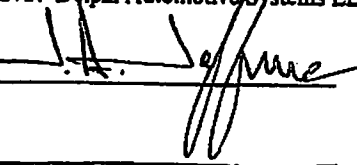
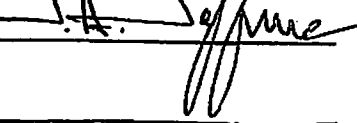
BY:   
Todd White



ITS: Agent

WITNESSES:



TENANT: Delphi Automotive Systems LLC

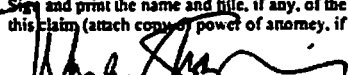
BY:   
ITS: 

Execution Recommended  
Equus Corporation  
By:   
By: 

**INSERT 4**

4. This Amendment contains the entire agreement between the parties with respect to the subject matter hereof, and no promise, representation, warranty, covenant, agreement, or understanding relating to or arising in connection with this Amendment or the Lease shall be binding upon or inure to the benefit of either party unless set forth in this Amendment or the Lease. All prior negotiations with respect to or arising in connection with the subject matter of this Amendment are hereby merged herein.



FORM B10 (Official Form 10) (10/05)		United States Bankruptcy Court - Southern District of New York		PROOF OF CLAIM	
Name of Debtor Delphi Automotive		Case Number 05-44481 (RDD)		This Space is for Court Use Only	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.					
Name of Creditor (The person or other entity to whom the debtor owes money or property): Crown Enterprises, Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.			
Name and address where notices should be sent: Crown Enterprises, Inc. c/o Mark H. Shapiro, Esq., Steinberg Shapiro & Clark 24901 Northwestern Hwy., Ste. 611 Southfield, MI 48075		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.			
Telephone number: 248-352-4700		<input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.			
Last 4 digits of account or other number by which creditor identifies debtor:		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim dated: _____			
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <u>prepetition lease payments and damage</u> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)					
<b>2. Date debt incurred:</b> 3/05-10/05		<b>3. If court judgment, date obtained:</b>			
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that describe your claim and state the amount of the claim at the time case filed. <small>See reverse side for important explanations</small> <b>Unsecured Nonpriority Claim \$ 269,135.33</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority. <b>Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <b>Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: _____ <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in the secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>					
<b>5. Total Amount of Claim at Time Case Filed: \$ 269,135.33</b> (unsecured) (secured) (priority) <b>269,135.33</b> (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.					
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim				This Space is for Court Use Only	
Date July 26, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Mark H. Shapiro, Attorney for Claimant				

**Penalty for presenting fraudulent claim:** Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**STATEMENT**

**CROWN ENTERPRISES, INC.  
ATTN: REAL ESTATE DEPT  
12225 STEPHENS  
WARREN, MI 48089**

**Delphi Automotive  
C/C Equis  
MC480-410-174  
5825 Delphi Dr  
Troy, MI 48098**

Date	Code	Description	Charges	Payments	Amount Due
5/1/2004	UT3	ELEC 2/12 - 3/12	716.09	0.00	716.09
7/1/2004	UT3	ELEC THRU 5/12	347.21	0.00	347.21
9/1/2004	UT3	ELEC 3/11 - 7/13	149.69	0.00	149.69
10/1/2004	UT3	ELEC 7/13 - 8/11	150.66	0.00	150.66
10/1/2004	RT3	R/E TAXES	23,749.58	0.00	23,749.58
3/1/2005	RT3	R/E TAXES	15,776.46	0.00	15,776.46
3/1/2005	RT3	R/E TAXES	27.40	0.00	27.40
3/1/2005	RT3	R/E TAXES	4,724.56	0.00	4,724.56
10/1/2005	RT3	R/E TAXES	24.13	0.00	24.13
10/1/2005	RT3	R/E TAXES	28,628.14	0.00	28,628.14
10/1/2005	RT3	R/E TAXES	9,841.41	0.00	9,841.41
7/25/2006	MS3	EST-DAMAGES OCCURING PRE-PETITION	185,000.00	0.00	185,000.00

**CURRENT BALANCE DUE**

**269,135.33**

**Property Address:**

**3801 Holland Rd  
Saginaw, MI 486019468**

**Tenant ID: Delphi Automotive**

### **BREAKDOWN/DETAIL ON INVOICED DAMAGE CLAIM**

The damage claim includes repair / replacement / removal for the following items:

1. Repair / replace damaged guard rail around the perimeter of the interior walls.
2. Repair / replace damaged interior siding panels.
3. Repair door panels on 2 overhead doors.
4. Replace all office floor tiles.
5. Replace ceiling tiles where neccessary.
6. Secure all overhead and man doors (installed or replaced door locks where neccessary).
7. Repair / replace damaged fence / posts.
8. Remove personal property and tenant improvements: signage, waste products, steel crates, interior guard rails (includes restoring the floor to its original or similar condition), and other misc. equipment.

IN AN EMERGENCY, CALL US 24 HOURS A DAY AT 1-800-477-5050.

FOR NON-EMERGENCIES OR INFORMATION ABOUT RATES AND SERVICES, CALL 1-800-477-5050, VISIT US ON THE INTERNET: WWW.CONSUMERSENERGY.COM OR USE OUR 24-HOUR FAX AT 1-800-363-4806.

NAME CENTRAL TRANS INC  
SERVICE ADDRESS 3801 E HOLLAND RD  
SAGINAH MI 48601

ACCOUNT NO. 15 24 75 2620 D 1  
BILLING PERIOD 02/12/04-03/12/04  
DAYS BILLED 29  
DUE DATE 04/07/04

RATE: 010 ELECTRIC GENERAL SECONDARY SERVICE COM  
BILLING DEMAND 9.0

METER NUMBER LOCATION  
80219496 3801 E HOLLAND RD

BEGIN END READ  
READ READ TYPE  
4668 11562 ACT

ENERGY USE UNIT  
6894 KWH  
6894 KWH

RECEIVED

ACCOUNT STATUS

BALANCE BEFORE CURRENT CHARGES  
PAYMENT APPLIED MAR 03 - THANK YOU

MAR 19 2004

\$144.17  
\$144.17-

ACCOUNT BALANCE BEFORE CURRENT CHARGES

IN APAY

\$0.00

ANY PAYMENTS APPLIED AFTER THE BILLING DATE OF MAR 15, 2004 ARE NOT INCLUDED

CURRENT BILL

ELECTRIC

SERV FROM 02/12/04 TO 03/12/04

ELECTRIC CUSTOMER CHARGE

KWH CHARGE-GENERATION

KWH CHARGE-TRANSMISSION

KWH CHARGE-DISTRIBUTION

KWH CHARGE-CUSTOMER RELATED

KWH CHARGE-REGULATORY ADJ

POWER SUPPLY COST RECOVERY

SECURITIZATION CHARGE

SECURITIZATION TAX CHARGE

NUCLEAR DECOMMISSIONING SRCHG

TOTAL ELECTRIC

6894 KWH @	0.056682	\$7.00
6894 KWH @	0.002700	\$390.77
6894 KWH @	0.020500	\$18.61
6894 KWH @	0.005700	\$141.33
6894 KWH @	0.005000	\$39.30
6894 KWH @	0.004490	\$34.47
6894 KWH @	0.001299	\$30.95
6894 KWH @	0.000419	\$8.96
6894 KWH @	0.000185	\$2.89
6894 KWH @	0.000185	\$1.28

\$675.56

GAS

SERV FROM 03/11/04 TO 03/12/04

TOTAL GAS

SALES TAX

TOTAL CURRENT BILL

DUE ON OR BEFORE 04/07/04

\$40.53

\$716.09

TOTAL AMOUNT DUE

\$716.09

AFTER VENDOR NUMBER

REQUESTED BY

UNPAID BALANCE:

ELEC U CONSUMERS

APPROVED BY

ESTIMATED

ELEC-K

GAS-CC

BILL D

COMPANY TO BE CHARGED

GEN. LEDGER ACCTS. TO BE CHARGED

LOCATION NUMBER

AMOUNT TO BE CHARGED

ELEC-K

GAS-CC

BILL D

3915

48601-9468

716.09

51240008

Michig

list s

genera

To rev

change

bill.

0000 Delphi

716.09

FORM #12.18

TOTAL CHECK AMOUNT \$

4-03 TOTAL HISTORY  
1189 13852 KWH  
0.0 CCF

quires us to  
components:  
adjustment.  
ut this billing  
wn on this

Consumers Energy

PAGE 1 OF 2

IN AN EMERGENCY, CALL US 24 HOURS A DAY AT 1-800-477-5050.

FOR NON-EMERGENCIES OR INFORMATION ABOUT RATES AND SERVICES, CALL 1-800-477-5050, VISIT US ON THE INTERNET: WWW.CONSUMERSENERGY.COM OR USE OUR 24-HOUR FAX AT 1-800-363-4806.

NAME CENTRAL TRANS INC  
SERVICE ADDRESS 3801 E HOLLAND RD  
SAGINAW MI 48601

ACCOUNT NO. 15 26 73 2630 01  
BILLING PERIOD 03/11/04-05/12/04  
DAYS BILLED 62  
DUE DATE 05/04/04

RATE: 010 ELECTRIC GENERAL SECONDARY SERVICE COM  
BILLING DEMAND 9.0

METER NUMBER LOCATION BEGIN END READ  
80219496 3801 E HOLLAND RD 13353 14760 EST  
ENERGY USE UNIT  
1407 KWH

TOTAL METERED ENERGY USE 1407 KWH

**ACCOUNT STATUS**

LAST MONTH'S ACCOUNT BALANCE

\$191.54

- never paid see attache

ACCOUNT BALANCE BEFORE CURRENT CHARGES

\$191.54

\*\*REMINDER - PREVIOUS BALANCE DUE 05/06/04

ANY PAYMENTS APPLIED AFTER THE BILLING DATE OF MAY 13, 2004 ARE NOT INCLUDED

**RECEIVED**

LATE PAYMENT CHARGE

\$3.61

**CURRENT BILL**

MAY 18 2004

**ELECTRIC**

SERV FROM 04/14/04 TO 05/12/04

**IN APAY**

ELECTRIC CUSTOMER CHARGE			\$7.00
KWH CHARGE-GENERATION	1407 KWH @ 0.056682		\$79.75
KWH CHARGE-TRANSMISSION	1407 KWH @ 0.002700		\$3.80
KWH CHARGE-DISTRIBUTION	1407 KWH @ 0.020500		\$28.84
KWH CHARGE-CUSTOMER RELATED	1407 KWH @ 0.005700		\$8.02
KWH CHARGE-REGULATORY ADJ	1407 KWH @ 0.005000		\$7.04
POWER SUPPLY COST RECOVERY	1407 KWH @ 0.004490		\$6.32
SECURITIZATION CHARGE	1407 KWH @ 0.001299		\$1.83
SECURITIZATION TAX CHARGE	1407 KWH @ 0.000419		\$0.59
NUCLEAR DECOMMISSIONING SRCHG	1407 KWH @ 0.000185		\$0.26
<b>TOTAL ELECTRIC</b>			<b>\$143.45</b>

**GAS**

SERV FROM 03/11/04 TO 05/12/04

**TOTAL GAS** \$0.00

**SALES TAX**

\$8.61

**TOTAL CURRENT BILL**

**DUE ON OR BEFORE 06/04/04**

\$152.06

**TOTAL AMOUNT DUE**

**\$347.21**

AFTER VENDOR NUMBER

REQUESTED BY

UNPAID BALANCE.

ELEC U

CONSUMERS

LR

INVOICE DESCRIPTION TO BE PRINTED ON CHECK

APPROVED BY

ESTIMATED

ELEC-K

GAS-CC

BILL D

COMPANY TO BE CHARGED	GEN. LEDGER ACCTS. TO BE CHARGED	LOCATION NUMBER	AMOUNT TO BE CHARGED
395	48601-9468		347.21

12-03

1231

0

5

ELEC-K

GAS-CC

BILL D

	51240888		
--	----------	--	--

13-03

1041

0

0

TOTAL HISTORY  
20326 KWH  
0.0 CCF

Michig  
list s  
genera  
To rev  
change  
bill.

100% Delphi

quires up to  
components:  
y adjustment.  
out this billing  
own on this

FORM #12.16

TOTAL CHECK AMOUNT \$

Consumers Energy

Please make any inquiry or complaint about this bill before the due date.

0022133 011007

IN AN EMERGENCY, CALL US 24 HOURS A DAY AT 1-800-477-5050.

FOR NON-EMERGENCIES OR INFORMATION ABOUT RATES AND SERVICES, CALL 1-800-477-5050, VISIT  
US ON THE INTERNET: WWW.CONSUMERSENERGY.COM OR USE OUR 24-HOUR FAX AT 1-800-363-4806.

NAME	CENTRAL TRANS INC	ACCOUNT NO.	15 26 73 2620 0 1
SERVICE ADDRESS	3801 E HOLLAND RD	BILLING PERIOD	03/11/04-07/13/04
	SAGINAW MI 48601	DAYS BILLED	124
		DUE DATE	08/05/04

**RECEIVED**

RATE: 010 ELECTRIC GENERAL SECONDARY SERVICE COM  
BILLING DEMAND 5.0

JUL 19 2004

METER		BEGIN	END	READ	ENERGY
NUMBER	LOCATION	READ	READ	TYPE	USE UNIT
80219496	3801 E HOLLAND RD	14170	15559	EST	1389 KWH
TOTAL METERED ENERGY USE					1389 KWH

**IN APAY**

ACCOUNT STATUS

LAST MONTH'S ACCOUNT BALANCE \$56.81-  
ACCOUNT BALANCE BEFORE CURRENT CHARGES \$56.81-  
ANY PAYMENTS APPLIED AFTER THE BILLING DATE OF JUL 14, 2004 ARE NOT INCLUDED

CURRENT BILL

ELECTRIC  
SERV FROM 06/14/04 TO 07/13/04  
ELECTRIC CUSTOMER CHARGE \$7.00  
RENEWABLE RESOURCE PROGRAM CHG 1 MTR @ 0.050000 \$0.05  
KWH CHARGE-GENERATION 1389 KWH @ 0.056681 \$78.73  
KWH CHARGE-TRANSMISSION 1389 KWH @ 0.002700 \$3.75  
KWH CHARGE-DISTRIBUTION 1389 KWH @ 0.020497 \$28.47  
KWH CHARGE-CUSTOMER RELATED 1389 KWH @ 0.005702 \$7.92  
KWH CHARGE-REGULATORY ADJ 1389 KWH @ 0.005004 \$6.95  
POWER SUPPLY COST RECOVERY 1389 KWH @ 0.003710 \$5.15  
SECURITIZATION CHARGE 1389 KWH @ 0.001303 \$1.81  
SECURITIZATION TAX CHARGE 1389 KWH @ 0.000418 \$0.58  
NUCLEAR DECOMMISSIONING SRCHG 1389 KWH @ 0.000187 \$0.26  
ECC IMPLEMENTATION SURCHARGE 623 KWH @ 0.000888 \$0.55  
TOTAL ELECTRIC \$141.22

GAS  
SERV FROM 03/11/04 TO 07/13/04  
TOTAL GAS \$0.00

SALES TAX \$8.47

TOTAL CURRENT BILL DUE ON OR BEFORE 08/05/04 \$149.69

TOTAL AMOUNT DUE \$92.88

AFTER T:	VENDOR NUMBER	REQUESTED BY	VPAID BALANCE.
ELEC USE	CONSUMERS	LR	
YO	INVOICE DESCRIPTION TO BE PRINTED ON CHECK	APPROVED BY	
ELEC-KWH			
GAS-CCF			
BILL DEM			
	395 48601 9468	92.88	
ELEC-KWH			
GAS-CCF	51 240888		
BILL DEM			
Michigan			
list sep:			
generati:			
To review			
change, i			
bill.	100% Delphi	149.69	
FORM #12.16	TOTAL CHECK AMOUNT	\$	

IMATED  
04  
0  
29  
5  
03 TOTAL HISTORY  
148 19097 KWH  
0 0.0 CCF  
0  
res us to  
mponents:  
adjustment.  
this billing  
on this

Consumers Energy



IN AN EMERGENCY, CALL US 24 HOURS A DAY AT 1-800-477-5050.

FOR NON-EMERGENCIES OR INFORMATION ABOUT RATES AND SERVICES, CALL 1-800-477-5050, VISIT  
US ON THE INTERNET: WWW.CONSUMERSENERGY.COM OR USE OUR 24-HOUR FAX AT 1-800-363-4806.

NAME CENTRAL TRANS INC  
SERVICE ADDRESS 3801 E HOLLAND RD  
SAGINAW MI 48601

ACCOUNT NO. 15 26 73 2620 0 1  
BILLING PERIOD 03/11/04-08/11/04  
DAYS BILLED 153  
DUE DATE 09/03/04

**RECEIVED**

RATE: 010 ELECTRIC GENERAL SECONDARY SERVICE COM  
BILLING DEMAND 5.0

AUG 17 2004

METER BEGIN END READ  
NUMBER LOCATION READ READ TYPE  
80219496 3801 E HOLLAND RD 15559 16944 EST

ENERGY  
USE UNIT  
1385 KWH

**IN APAY**

TOTAL METERED ENERGY USE

1385 KWH

ACCOUNT STATUS

LAST MONTH'S ACCOUNT BALANCE  
PAYMENT APPLIED AUG 10 - THANK YOU

\$92.88  
\$92.88-

ACCOUNT BALANCE BEFORE CURRENT CHARGES

\$0.00

ANY PAYMENTS APPLIED AFTER THE BILLING DATE OF AUG 12, 2004 ARE NOT INCLUDED

LATE PAYMENT CHARGE

\$1.75

CURRENT BILL

ELECTRIC

SERV FROM 07/13/04 TO 08/11/04

ELECTRIC CUSTOMER CHARGE

RENEWABLE RESOURCE PROGRAM CHG

KWH CHARGE-GENERATION

KWH CHARGE-TRANSMISSION

KWH CHARGE-DISTRIBUTION

KWH CHARGE-CUSTOMER RELATED

KWH CHARGE-REGULATORY ADJ

POWER SUPPLY COST RECOVERY

SECURITIZATION CHARGE

SECURITIZATION TAX CHARGE

NUCLEAR DECOMMISSIONING SRCHG

ECC IMPLEMENTATION SURCHARGE

TOTAL ELECTRIC

1 MTR @	0.050000	\$7.00
1385 KWH @	0.056682	\$0.05
1385 KWH @	0.002700	\$78.50
1385 KWH @	0.020500	\$3.74
1385 KWH @	0.005700	\$28.39
1385 KWH @	0.005000	\$7.89
1385 KWH @	0.004160	\$6.93
1385 KWH @	0.001299	\$5.76
1385 KWH @	0.000419	\$1.80
1385 KWH @	0.000185	\$0.58
1385 KWH @	0.000888	\$0.26
		\$1.23

\$142.13

GAS

SERV FROM 03/11/04 TO 08/11/04

TOTAL GAS

\$0.00

SALES TAX

\$8.53

TOTAL CURRENT BILL

DUE ON OR BEFORE 09/03/04

\$150.66

TOTAL AMOUNT DUE

\$152.41

AFTER VENDOR NUMBER

REQUESTED BY

UNPAID BALANCE.

ELEC I

CONSUMERS

APPROVED BY

INVOICE DESCRIPTION TO BE PRINTED ON CHECK

ESTIMATED

12-04

ELEC-I

GAS-CI

BILL I

COMPANY TO BE CHARGED	GEN. LEDGER ACCTS. TO BE CHARGED	LOCATION NUMBER	AMOUNT TO BE CHARGED
395	48601-9468		152.41
	51240888		

1340

0

5

13-03

971

0

0

TOTAL HISTORY

19438 KWH

0.0 CCF

ELEC-I

GAS-CI

BILL I

COMPANY TO BE CHARGED	GEN. LEDGER ACCTS. TO BE CHARGED	LOCATION NUMBER	AMOUNT TO BE CHARGED
100%	Delpchi		150.66

FORM #12.18

TOTAL CHECK AMOUNT \$

Consumers Energy

date.

SEE REVERSE FOR DETAIL

MAKE CHECKS  
PAYABLE TO:

BUENA VISTA TWP TREASURER  
1160 S OUTER DR  
SAGINAW, MI 48601

PROPERTY TAX NOTICE FOR 2004

TOTAL AMOUNT DUE	PROPERTY NUMBER	ASSESSMENT STATE EQUALIZED	TAXABLE	DUE JULY 7
\$23,749.58	10-12-5-28-1002-002	2,102,100	940,240	
CLASSIFICATION: COMMERCIAL		2,102,100	Roll Page: 447	

E 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 EXC RR R/W ALSO PART  
OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 DESC AS FOLLOWS  
COM AT SE CORN OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 TH  
W 320.27 FT TO A PT 0.54 FT E OF SW CORN OF W 1/2 OF E  
1/2 OF W 1/2 OF NE 1/4 TH N 2089.36 FT TO A CURVE TH  
NELY ON SD CURVE 437.06 FT TO S LINE OF RR R/W TH E ON  
SD S LINE 107.43 FT TH S 2450.99 FT TO POB 36.32 ACRES  
SEC 28 T12N R5E

CROWN ENTERPRISES INC  
12225 STEPHENS  
WARREN, MI 48089

1-07  
Delph

PROPERTY ADDRESS
3801 HOLLAND PRINCIPAL RES 29%
BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the County  
Treasurer's Office, Saginaw, Michigan 48602.  
Check your property description carefully. Change of  
address should be reported to the Equalization Director,  
Courthouse. Failure to receive a bill does not exempt  
you from penalties when taxes become delinquent.



INTEREST AND PENALTIES WILL BE ADDED UNLESS PAID ON OR BEFORE SEPT 10

COUNTY OCT 01, 2004-SEP 30, 2005  
LOCAL UNIT JAN 01, 2005-DEC 31, 2005  
SCHOOL JUL 01, 2004-JUN 30, 2005

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* LOCAL SCHOOLS *		
LOCAL SCHOOL DEBT	2.10000	1,974.50
LOCAL SCH OPR NON	17.99820	12,015.05*
STATE EDUCATION	6.00000	5,641.44
* INT SCH/SPEC ED *		
INTERMEDIATE SCH	.14560	136.89
SPECIAL EDUCATION	1.94200	1,825.94
* * DELTA COLLEGE *		
DELTA COLLEGE	2.04270	1,920.62
TOTAL TAX		\$23,514.44
ADMINISTRATION FEE		235.14
GRAND TOTAL		\$23,749.58

\*LOCAL SCHOOL OPERATING LEVIED AGAINST  
NON-PR RES/QA TXBL OF \$667,570

15776.46

see pg 2

2004

MAKE CHECKS  
PAYABLE TO

BUENA VISTA TWP TREASURER  
1160 S OUTER DR  
SAGINAW, MI 48601-6506

2004	PROPERTY NUMBER	ASSESSMENT STATE EQUALIZED	TAXABLE	DUE DEC 1
10-12-5-28-1002-002	2,102,100	940,240		
	2,102,100	Page: 447		

EXC RR R/W ALSO PART  
1/4 DESC AS FOLLOWS  
OF W 1/2 OF NE 1/4 TH  
SW CORN OF W 1/2 OF E  
36 FT TO A CURVE TH  
LINE OF RR R/W TH E ON  
FT TO POB 36.32 ACRES

PROPERTY ADDRESS		
3801 HOLLAND	PRINCIPAL RES	25
BUENA VISTA SCHOOL		

Beginning March 1st taxes will be payable at the County  
Treasurer's Office, Saginaw, Michigan 48602.  
Check your property description carefully. Change of  
address should be reported to the Equalization Director,  
Courthouse. Failure to receive a bill does not exempt  
you from penalties when taxes become delinquent.



DUED UNLESS PAID ON OR BEFORE FEB 14.

48601-9468

2113-0001

Gill/Gook 1056 Delphi

COUNTY OCT 01,2004-SEP 30,2005  
LOCAL UNIT JAN 01,2005-DEC 31,2005  
SCHOOL JUL 01,2004-JUN 30,2005

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
EVENT CENTER	.44980	422.91
HOSPITAL DEBT	.49000	460.71
HOSPITAL OPERATING	.24990	234.96
JUVENILE DEBT	.05280	49.64
MOSQUITO CONTROL	.49980	469.93
CASTLE MUSEUM	.19990	187.95
COUNTY OPERATING	4.86070	4,570.22
COUNTY PARKS	.16170	152.03
LAW ENFORCEMENT	.33980	319.49
SENIOR CITIZENS	.32990	310.18
* LOCAL UNIT *		
COMMUNITY CENTER	1.00000	940.24
POLICE	2.00000	1,880.48
PUBLIC SAFETY	1.00000	940.24
LOCAL OPERATING	4.96180	4,665.28
*SPECIAL ASSESSMENT*		
CHIPPING		16.00
TOTAL TAX		\$15,620.26
ADMINISTRATION FEE		156.20
GRAND TOTAL		\$15,776.46

2004		MAKE CHECKS PAYABLE TO:		BUENA VISTA TWP TREASURER 1160 S OUTER DR SAGINAW, MI 48601-6506	
27-40	PROPERTY NUMBER	ASSESSMENT STATE EQUALIZED	TAXABLE	DUE DEC 1	
	10-12-5-28-1002-003	1,900	675		
1/2 OF NE 1/4 LYING N SEC 28 T12N R5E		1,900	Page: 448		
PROPERTY ADDRESS					
HOLLAND NON-PRINRES/QA					
BUENA VISTA SCHOOL					

Beginning March 1st taxes will be payable at the County Treasurer's Office, Saginaw, Michigan 48602.  
Check your property description carefully. Change of address should be reported to the Equalization Director, Courthouse. Failure to receive a bill does not exempt you from penalties when taxes become delinquent.



PAID UNLESS PAID ON OR BEFORE FEB 14

*Dept 11*

48401-9448

2113-0001

COUNTY OCT 01, 2004-SEP 30, 2005  
LOCAL UNIT JAN 01, 2005-DEC 31, 2005  
SCHOOL JUL 01, 2004-JUN 30, 2005

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
EVENT CENTER	.44980	0.30
HOSPITAL DEBT	.49000	0.33
HOSPITAL OPERATING	.24990	0.16
JUVENILE DEBT	.05280	0.03
MOSQUITO CONTROL	.49980	0.33
CASTLE MUSEUM	.19990	0.13
COUNTY OPERATING	4.86070	3.28
COUNTY PARKS	.16170	0.10
LAW ENFORCEMENT	.33980	0.22
SENIOR CITIZENS	.32990	0.22
* LOCAL UNIT *		
COMMUNITY CENTER	1.00000	0.67
POLICE	2.00000	1.35
PUBLIC SAFETY	1.00000	0.67
LOCAL OPERATING	4.96180	3.34
*SPECIAL ASSESSMENT*		
CHIPPING		16.00
TOTAL TAX		\$27.13
ADMINISTRATION FEE		0.27
GRAND TOTAL		\$27.40

SEE REVERSE FOR DETAIL

MAKE CHECKS  
PAYABLE TO:

BUENA VISTA TWP TREASURER  
1160 S OUTER DR  
SAGINAW, MI 48601-6506

PROPERTY TAX NOTICE FOR 2004

TOTAL AMOUNT DUE \$4,724.56  
CLASSIFICATION: COMMERCIAL

PROPERTY NUMBER	ASSESSMENT STATE COLATED	TAXABLE	DUE DEC 1
10-12-5-28-1002-004	280,900	280,900	
	280,900	Page: 448	

AT PART OF W 1/2 OF W 1/2 OF NE 1/4 LYING S OF MCRR  
W EXC E 175 FT OF W 321.1 FT OF S 575 FT THEREOF ALSO  
C W 99 FT THEREOF ALSO THAT PART OF W 1/2 OF E 1/2 OF  
1/2 OF NE 1/4 LYING S OF RR R/W & NLY OF RR SPUR ALSO  
AT PART OF E 1/2 OF NW 1/4 LYING S OF MCRR R/W & NELY  
I-75 R/W 73.22 ACRES SEC 28 T12N R5E

PROPERTY ADDRESS
HOLLAND NON-PRINRES/QA
BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the County  
Treasurer's Office, Saginaw, Michigan 48602.  
Check your property description carefully. Change of  
address should be reported to the Equalization Director,  
Courthouse. Failure to receive a bill does not exempt  
you from penalties when taxes become delinquent.

CENTRA INC  
12225 STEPHENS  
WARREN, MI 48089



INTEREST AND PENALTIES WILL BE ADDED UNLESS PAID ON OR BEFORE FEB 14.

DepH1

48601-9468

2113-0001

COUNTY OCT 01, 2004-SEP 30, 2005  
LOCAL UNIT JAN 01, 2005-DEC 31, 2005  
SCHOOL JUL 01, 2004-JUN 30, 2005

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
EVENT CENTER	.44980	126.34
HOSPITAL DEBT	.49000	137.64
HOSPITAL OPERATING	.24990	70.19
JUVENILE DEBT	.05280	14.83
MOSQUITO CONTROL	.49980	140.39
CASTLE MUSEUM	.19990	56.15
COUNTY OPERATING	4.86070	1,365.37
COUNTY PARKS	.16170	45.42
LAW ENFORCEMENT	.33980	95.44
SENIOR CITIZENS	.32990	92.66
* LOCAL UNIT *		
COMMUNITY CENTER	1.00000	280.90
POLICE	2.00000	561.80
PUBLIC SAFETY	1.00000	280.90
LOCAL OPERATING	4.96180	1,393.76
*SPECIAL ASSESSMENT*		
CHIPPING		16.00
TOTAL TAX		\$4,677.79
ADMINISTRATION FEE		46.77
GRAND TOTAL		\$4,724.56

\*LOCAL SCHOOL OPERATING LEVIED AGAINST  
NON-PR RES/QA TXBL OF \$280,900

RECEIPT COPY  
PROPERTY TAX NOTICE  
TOTAL AMOUNT DUE  
CLASSIFICATION: COMMERCIAL  
THAT PART OF 1 1/2 ACRES OF  
OF RR R/W 0.75 ACRES NO.

1/4/2005  
1/4/2005  
1/4/2005  
1/4/2005

SAGINAW CO. AB  
SAGINAW CO. AB  
SAGINAW CO. AB  
SAGINAW CO. AB

1997

CENTRA II  
12225 S.  
WARREN



SEE REVERSE FOR DETAIL

MAKE CHECKS  
PAYABLE TO:

BUENA VISTA TWP TREASURER  
1160 S OUTER DR  
SAGINAW, MI 48601-6506

PROPERTY TAX NOTICE FOR 2005

TOTAL AMOUNT DUE \$24.13

CLASSIFICATION: COMMERCIAL

PROPERTY NUMBER  
10-12-5-28-1002-003

ASSESSMENT  
STATE EQUALIZED

1,900

1,900

TAXABLE

690

Roll Page: 447

DUE  
JULY

THAT PART OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 LYING N  
OF RR R/W 0.75 ACRE MORE OR LESS SEC 28 T12N R5E

PROPERTY ADDRESS

HOLLAND

NON-PRINRES/QA

BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the County  
Treasurer's Office, Saginaw, Michigan 48602.  
Check your property description carefully. Change of  
address should be reported to the Equalization Director.  
Courthouse, Failure to receive a bill does not exempt  
you from penalties when taxes become delinquent.

CENTRA INC

12225 STEPHENS

WARREN, MI 48089



INTEREST AND PENALTIES WILL BE ADDED UNLESS PAID ON OR BEFORE SEPT 14

*Bill/Gabe - 100% Dep't*

COUNTY OCT 01, 2005-SEP 30, 2006  
 LOCAL UNIT JAN 01, 2006-DEC 31, 2006  
 SCHOOL JUL 01, 2005-JUN 30, 2006

## BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
COUNTY OPERATING	1.61860	1.11
* LOCAL SCHOOLS *		
LOCAL SCHOOL DEBT	4.94000	3.40
LOCAL SCH OPR NON	18.00000	12.42*
STATE EDUCATION	6.00000	4.14
* INT SCH/SPEC ED *		
INTERMEDIATE SCH	.14550	0.10
SPECIAL EDUCATION	1.94170	1.33
* * DELTA COLLEGE *		
DELTA COLLEGE	2.04270	1.40
TOTAL TAX		\$23.90
ADMINISTRATION FEE		0.23
GRAND TOTAL		\$24.13

\*LOCAL SCHOOL OPERATING LEVIED AGAINST  
 NON-PR RES/QA TXBL OF \$690

SEE REVERSE FOR DETAIL

MAKE CHECKS  
PAYABLE TO

BUENA VISTA TWP TREASURER  
1160 S OUTER DR  
SAGINAW, MI 48601-6506

PROPERTY TAX NOTICE FOR 2005

TOTAL AMOUNT DUE \$28,628.14

CLASSIFICATION: COMMERCIAL

PROPERTY NUMBER  
10-12-5-28-1002-002

ASSESSMENT  
2,101,000

2,101,000

TAXABLE  
961,865

Roll Page: 446

E 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 EXC RR R/W ALSO PART  
OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 DESC AS FOLLOWS  
COM AT SE CORN OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 TH  
W 320.27 FT TO A PT 0.54 FT E OF SW CORN OF W 1/2 OF E  
1/2 OF W 1/2 OF NE 1/4 TH N 2089.36 FT TO A CURVE TH  
NELY ON SD CURVE 437.06 FT TO S LINE OF RR R/W TH E ON  
SD S LINE 107.43 FT TH S 2450.99 FT TO POB 36.32 ACRES  
SEC 28 T12N R5E

LAKESHORE DISTRIBUTION LLC  
12225 STEPHENS RD  
WARREN, MI 48089

PROPERTY ADDRESS  
3801 HOLLAND PRINCIPAL RES

BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the  
Treasurer's Office, Saginaw, Michigan 48602.  
Check your property description carefully. Change  
address should be reported to the Equalization Dire  
Courthouse. Failure to receive a bill does not exe  
you from penalties when taxes become delinquent.



INTEREST AND PENALTIES WILL BE ADDED UNLESS PAID ON OR BEFORE SEPT 14

6/16/06  
100% Delphi

COUNTY OCT 01, 2005 - JUN 30, 2006  
 LOCAL UNIT JAN 01, 2006 - DEC 31, 2006  
 SCHOOL JUL 01, 2005 - JUN 30, 2006

## BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
COUNTY OPERATING	1.61860	1,556.87
* LOCAL SCHOOLS *		
LOCAL SCHOOL DEBT	4.94000	4,751.61
LOCAL SCH OPR NON	18.00000	12,292.63*
STATE EDUCATION	6.00000	5,771.19
* INT SCH/SPEC ED *		
INTERMEDIATE SCH	.14550	139.95
SPECIAL EDUCATION	1.94170	1,867.65
* * DELTA COLLEGE *		
DELTA COLLEGE	2.04270	1,964.80
TOTAL TAX		\$28,344.70
ADMINISTRATION FEE		283.44
GRAND TOTAL		\$28,628.14
*LOCAL SCHOOL OPERATING LEVIED AGAINST NON-PR RES/QA TXBL OF		\$682,924

SEE REVERSE FOR DETAIL

MAKE CHECKS  
PAYABLE TO:BUENA VISTA TWP TREASURER:  
1160 S OUTER DR  
SAGINAW, MI 48601-6506

## PROPERTY TAX NOTICE FOR 2005

TOTAL AMOUNT DUE	PROPERTY NUMBER	ASSESSED VALUE STATE LOCAL	TAXABLE
\$9,841.41	10-12-5-28-1002-004	280,900	280,900
CLASSIFICATION: COMMERCIAL		280,900	Roll Page: 447

THAT PART OF W 1/2 OF W 1/2 OF NE 1/4 LYING S OF MCRR  
R/W EXC E 175 FT OF W 321.1 FT OF S 575 FT THEREOF ALSO  
EXC W 99 FT THEREOF ALSO THAT PART OF W 1/2 OF E 1/2 OF  
W 1/2 OF NE 1/4 LYING S OF RR R/W & NLY OF RR SPUR ALSO  
THAT PART OF E 1/2 OF NW 1/4 LYING S OF MCRR R/W & NELY  
OF I-75 R/W 73.22 ACRES SEC 28 T12N R5E

CENTRA INC  
12225 STEPHENS  
WARREN, MI 48089

PROPERTY ADDRESS  
HOLLAND NON-PRINRES/QA

## BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the C  
Treasurer's Office, Saginaw, Michigan 48602.  
Check your property description carefully. Change  
address should be reported to the Equalization Dire  
Courthouse. Failure to receive a bill does not exe  
you from penalties when taxes become delinquent.



INTEREST AND PENALTIES WILL BE ADDED UNLESS PAID ON OR BEFORE SEPT 14.

*6.1666 - 100% Delph*

COUNTY OCT 01,2005-SEP 30,2006  
LOCAL UNIT JAN 01,2006-DEC 31,2006  
SCHOOL JUL 01,2005-JUN 30,2006

**BILLING DETAIL**

<u>AUTHORIZATION</u>	<u>MILLAGE</u>	<u>AMOUNT</u>
* SAGINAW COUNTY *		
COUNTY OPERATING	1.61860	454.66
* LOCAL SCHOOLS *		
LOCAL SCHOOL DEBT	4.94000	1,387.64
LOCAL SCH OPR NON	18.00000	5,056.20*
STATE EDUCATION	6.00000	1,685.40
* INT SCH/SPEC ED *		
INTERMEDIATE SCH	.14550	40.87
SPECIAL EDUCATION	1.94170	545.42
* * DELTA COLLEGE *		
DELTA COLLEGE	2.04270	573.79
TOTAL TAX		\$9,743.98
ADMINISTRATION FEE		97.43
GRAND TOTAL		\$9,841.41

\*LOCAL SCHOOL OPERATING LEVIED AGAINST  
NON-PR RES/QA TXBL OF \$280,900

**Sorensen Gross Construction Co.**

VIA FACSIMILE 586-755-9348 and US MAIL

August 2, 2006

Todd White  
Crown Enterprises Inc.  
12225 Stephens Road  
Warren, MI 48089-2010

Re: Holland Avenue Warehouse Quotation

Dear Todd:

We are pleased to submit the attached proposal for the Holland Avenue Warehouse located in Saginaw. This proposal includes selective demolition work including the removal of damaged 4 x 10 sheets of galvanized metal panels (approximately 3040 sq ft. 76 sheets), guard rails located throughout the facility, and the removal of all areas of the floor tile and ceiling located in the office areas of the facility. Also included is replacement of damaged interior siding (approximately 17,000 sq ft and 365 panels), and new flashings around 2 man doors. New 2 x 4 square edge, USG Radar Ceilings will be replaced in the warehouse office area, repairing restrooms, and the break room and vending area. New vinyl tile and 4" vinyl base will be replaced in approximately 2,397 sq ft of the office areas. Painting will include walls, ceiling, doors, bum posts, and railings in the back warehouse. The Mechanical work includes all plumbing fixtures indicated in the walk-through and replacing 15 diffusers and inspecting 70 heaters.

We would like to meet with you at your earliest convenience to go over the work scope in more detail and make sure we are not missing any items that need to be included or have any items included that do not need to be. Please contact me at (810) 767-4821 to schedule the meeting or if you have any questions and/or concerns regarding this quote.

Sincerely,  
Sorensen Gross Construction Co., Inc.

Jill K. Atkins  
Project Manager / Estimator

JKA/tml

Enclosure

Cc: SG File

Sorensen Gross  
Construction Co.  
3407 Torrey Road  
Flint, MI 48507  
phone (810) 767-4821  
fax (810) 238-8222  
www.sorensengross.com

SG Trades  
3407 Torrey Road  
Flint, MI 48507  
phone (810) 767-5320

SG Construction Services  
5908 Ford Court  
Brighton, MI 48116  
phone (810) 227-1800  
fax (810) 227-1148  
www.sgcs.net

Sorensen Gross, Inc.  
7730 England Street  
Charlotte, NC 28273  
phone (704) 553-2030  
fax (704) 553-1875

08/02/2006 16:59 FAX 8102386222

Pg 32 of 32  
SORENSEN GROSS

002

## SORENSEN GROSS CONSTRUCTION

JOB NAME: Saginaw Warehouse on Holland Rd. SHEET 1

DESCRIPTION: Renovations DATE: 08/02/06

DESCRIPTION	QUANTITY	UNIT	UNIT COST	MATERIAL	UNIT COST	LABOR	TOTAL
General condition			0.00	\$0	0.00	\$0	\$0
supervision	128	hrs	0.00	\$0	35.00	\$4,480	\$4,480
clean up	48	hrs	5.00	\$240	25.00	\$1,200	\$1,440
				\$0		\$0	\$0
Concrete floor				\$0		\$0	\$0
allowance	1	lot	2500.00	\$2,500	1500.00	\$1,500	\$4,000
replace conter top	8	lf	100.00	\$800	20.00	\$180	\$1,080
			0.00	\$0	0.00	\$0	\$0
SUBTOTAL				\$0		\$7,360	\$11,000
SALES TAX						6%	\$0
PAYROLL TAXES AND INSURANCES						65%	\$4,784
FEE						10%	\$1,578
SUBTOTAL SORENSEN GROSS WORK						ADD	\$17,362

## SUBCONTRACT WORK

North American Dismantling Corporation	\$47,300
Stephenson Corporation	\$59,924
Tri City Acoustical	\$9,875
Platinum Mechanical	\$22,394
Valley Carpet, Inc.	\$5,995
Murray Painting Company	\$45,608
Electrical equipment cap	\$5,000

SUBTOTAL SUBCONTRACT WORK	ADD	\$196,098
---------------------------	-----	-----------

FEE	10%	\$19,610
-----	-----	----------

TOTAL WORK SCOPE CHANGE	ADD	\$233,068
-------------------------	-----	-----------

Prepared By: Jiri Atkins

Title: Project Manager

Date Reviewed with Owner 8/2/2006

Date Rejected

Date Accepted By Owner

Accepted By